

**AGENDA**  
**TOWN OF EDGEWOOD**  
**REGULAR COUNCIL MEETING – APRIL 16, 2014 @ 6:30 P.M.**  
**EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**  
**PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETING**  
**THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. **PUBLIC COMMENTS ARE EXPECTED TO BE CONSTRUCTIVE AND DEVOID OF CHARACTER ASSASSINATION.** Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
- 1. **APPROVAL OF AGENDA.**
- 2. **APPROVAL OF CONSENT AGENDA.**
  - A. Approval of the Regular Council Meeting Minutes of April 2, 2014.
  - B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of April 1, 2014.
  - C. Acknowledge Receipt of the Library Board Meeting Minutes and Library Report for the month of March 2014.
- 3. **MATTERS FROM THE MAYOR.**
  - A. Presentation of Appreciation Award to Ms. Jo White.
  - B. Economic Development Funding Budget Adjustment.
  - C. Water Authority Loan
- 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
- 5. **MATTERS FROM THE ATTORNEY.**
- 6. **PUBLIC INPUT – REVIEW OF PROPOSED DRAFT BOND ORDINANCE NO. 2014-01.**

(Note: The Ordinance will be heard at the Regular Council Meeting of May 7, 2014 for possible adoption.)
- 7. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
  - A. Police Report and Animal Control Report for the month of March, 2014.
- 8. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
- 9. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**
  - A. Update on Traffic Study for Designated Roads.  
Hill Ranch Road, Church Road, Dinkle Road, Edgewood 7.
  - B. Update on Waste Water Computer System.
  - C. Update on Paving of East Venus Road.

- D. Approval to hire Equipment Operator.
- E. Approval to Advertise for Part-Time Custodial-Maintenance Position.
- 10. TOWN OF EDGEWOOD 2014-15 BUDGET MEETINGS SCHEDULE.**
- 11. RESOLUTIONS.**
  - A. Budget Resolution No. 2014-07 Fund Adjustments.
- 12. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF MARCH, 2014.**
- 13. ANNOUNCEMENTS and/or CALENDAR REVIEW.**
  - A. Regular Council Meeting – May 7, 2014 @ 6:30 P.M.
  - B. Regular Council Meeting – May 21, 2014 @ 6:30 P.M.
- 14. FUTURE AGENDA ITEMS.**
  - A. Adoption of Bond Ordinance at the May 7, 2014 Regular Council Meeting.
  - B. Review of the I.C.I.P.
  - C. Zoning and Sub-Division Ordinance Adoption Schedule.
- 15. ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at [clerk@edgewood-nm.gov](mailto:clerk@edgewood-nm.gov) if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit [www.edgewood-nm.gov](http://www.edgewood-nm.gov) click on Agendas, Meetings & Minutes.

**MINUTES  
TOWN OF EDGEWOOD  
REGULAR COUNCIL MEETING – APRIL 2, 2014 @ 6:30 P.M.  
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

- **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 PM.

Councilors Present: John Abrams, Chuck Ring, Sherry Abraham, and Rita Loy Simmons.  
Also present was: Ms. Estefanie Muller, Clerk-Treasurer

- **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

**MOTION:** Councilor Ring made a motion to approve the Agenda. Councilor Abrams seconded the motion.

**VOTE:** Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Regular Council Meeting Minutes of March 19, 2014.

B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of March 18, 2014.

**MOTION:** Councilor Abrams made a motion to approve the Consent Agenda. Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

Mayor Hill recognized Scout Troop 465. They are present to complete a requirement, to earn their "Citizenship in the Community" merit badge. The Troop introduced themselves to the Council.

- A. Worker's Compensation Claims Update.

Mayor Hill spoke about the Self-Insurance Fund, communities are receiving a rebate, due to their ability to keep their modifiers low. Town of Edgewood is not currently one of those communities, our modifier was at 2.6 for last year, and the average is 1. The Town of Edgewood is currently at 1.95 which is an improvement but still needs to be better. Mayor Hill would like to develop and encourage a culture among the Town's employees that safety is critical, if there is any doubt about whether what you are doing is safe, stop and ask questions. The Safety Coordinator for the Town of Edgewood is Estefanie Muller, Kay Davis McGill and Estefanie attend mandatory safety training yearly. Mayor Hill is creating a Safety Committee for the Town, and

has appointed Estefanie Muller, Chief Radosevich, and Karl Schumann. This committee will meet at least quarterly; safety will also be a subject at staff meetings at least quarterly.

**B. Wastewater System Update.**

The Town has received its funding from the legislature this year to fund upgrades and improvements to the wastewater system. Mayor Hill and the Town Engineer are working together to improve the operational aspect of the facility. The budget for these improvements will be coming forward and the Town needs to address the asset management of the facility. Mayor Hill stated he would like to see a contract for asset management put into place. He stated the Town is working on educating local businesses with regard to the ordinances to try to prevent unhealthy chemicals from contaminating the wastewater plant system. Mr. Tappan Mahoney, Dennis Engineering stated they are trying to get additional information from the operator and others to justify the expenses for the wastewater plant, and to help the wastewater plant to run more efficiently. Councilor Ring suggested an educational seminar for all new businesses wanting to use the wastewater plant.

**C. Update on the Town Hall Meeting.**

Mayor Hill stated the Town had requested the use of the Edgewood Middle School facilities for the Town Hall Meeting. The request was made a week ago Friday and it was stated the request would be answered in a week; there still has been no response to this request. A decision needs to be made about where to hold this meeting. Two of the local churches have offered the use of their facilities or the community center could be used. The Council agreed to use the Community Center if there was no word back from the School District.

**D. Police Department Budget**

Mayor Hill wanted to commend Chief Radosevich on the management of the Budget for the Police Department and there is a request for an additional vehicle purchase by the Police Department which was not on the original capital request for the year, they have the money in their budget, and the purchase would not require any transfer of funds. Mayor Hill stated if there were no objections from Council, then he would go ahead and approve another Capital Request.

**4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

Councilor Ring responded to a letter from a citizen which was sent to the Town Council and then forwarded to the Town of Edgewood Attorney. Councilor Ring read the response letter from the Town Attorney.

Councilor Simmons, attended the Water Board Meeting today at MRCOG, they are discussing the regional water plan template.

Councilor Abraham stated the 1<sup>st</sup> East Mountain Relay for Life would be June 27<sup>th</sup> & 28<sup>th</sup> at the Edgewood Middle School. Councilor Simmons suggested maybe the Scouts would like to participate. Councilor Abrams also wanted to acknowledge Chief Radosevich had been with the Town a year now.

Councilor Abrams commented on the water issues, and inquired if the County had issued a Burn Ban yet. Mayor Hill stated there was a Burn Ban for Santa Fe County and the Town of Edgewood would follow suit. Councilor Abrams also stated he is hoping the Town of Edgewood can get the gravel down on the 344 Trail, now that the base course bid is to be awarded.

**5. MATTERS FROM THE ATTORNEY.**

None.

**6. MATTERS FROM THE MUNICIPAL JUDGE.**

A. Judge White will present his report for the month of March 2014.

Judge White presented his report for the month of March 2014. Judge White stated the Court was handling quite a few DWI's, and is important when dealing with these cases the Court properly reports convictions and keeps them current as the number of prior convictions plays a part in determining sentencing.

The Court purchased a new printer, the Town of Edgewood pays for it and the Court seeks reimbursement for this expense.

**7. NORTH CENTRAL REGIONAL TRANSIT DISTRICT Update – Mr. Anthony J. Mortillaro, Executive Director.**

Mr. Anthony J. Mortillaro gave a presentation on ridership. There are over 193,000 annual riders and there are over 20 routes. The Town of Edgewood had 7,500 riders last year, there has been 6,100 so far this year which seems will exceed last year's numbers. The 2013 Annual Audit was clean. Mr. Mortillaro discussed proposed additions and changes. During the 2014 Fiscal Year the NCRTD has begun looking at improvements and updating some of the routes around the Santa Fe area. New ITS systems should allow riders to do trip planning through google and also allow tracking of the buses. September 16<sup>th</sup> 2014 marks 10 years of service. NCRTD will be sending out invitations to celebrate this anniversary. Bus rides are free, funded by a 1% gross receipts tax collected in all four counties serviced.

**8. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**

None.

Mayor Hill stated Volunteer Appreciation week is April 6<sup>th</sup>-12<sup>th</sup>. Mrs. Jo White has exemplified the spirit of volunteerism for over a decade. Mrs. White recently resigned her position on the Library Board. Mayor Hill really wants to make an extraordinary acknowledgement of her contributions to the community.

**9. MATTERS FROM THE ADMINISTRATOR.**

A. Award of Bid for Base Course, Crusher Fines, Engineered Fill and Hauling.

Ms. Muller stated one bid received, there is a small increase in cost from the previous year.

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**MOTION:** Councilor Ring made a motion to approve the Bid for Base Course, Engineered Fill and Manufactured Crusher Fines to Moriarty Concrete Products. Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

B. Approval of Audit Firm – Brad Watts, CPA for Annual Audit 2013-2014.  
Ms. Muller stated this would be year 2 of 3 for this firm and asked for approval.

**MOTION:** Councilor Abrams made a motion to approve the Brad Watts, CPA for Annual Audit 2013-2014. Councilor Abraham seconded the motion.

**VOTE:** Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

**10. ANNOUNCEMENTS and/or CALENDAR REVIEW.**

- A. Special Council Meeting with the Planning & Zoning Commission – April 12, 2014 @ 9:00 A.M.
- B. Town Hall Meeting – Location TBD – April 12, 2014 @ 3:00 P.M.
- C. Joint Ethics Training with the Planning & Zoning Commission – April 16, 2014 @ 5:30 P.M.
- D. Regular Council Meeting – April 16, 2014 @ 6:30 P.M.
- E. East Venus Project begins – April 3, 2014

**11. FUTURE AGENDA ITEMS.**

- A. Roads to consider for traffic study: Hill Ranch Rd., Church Rd., Dinkle Rd., and Edgewood 7, to determine whether speed limits should be increased. Confer with Dennis Engineering to be sure proper procedure is followed.
- B. Request NMDOT reduce speed limit @ Old 66 & Mountain Valley Rd. Mayor Hill will meet with Representative Smith.
- C. Discuss Special Meeting for Budget Workshop @ Council Meeting of April 16, 2014.

**12. ADJOURN.**

**MOTION:** Councilor Simmons made a motion to adjourn the meeting. Councilor Ring seconded the motion.

**VOTE:** All Councilors voted aye.

Mayor Hill adjourned the meeting at 7:47 PM.

**PASSED, APPROVED AND ADOPTED this 2nd day of APRIL, 2014.**

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Brad E. Hill, Mayor

**ATTEST:**

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Estefanie B. Muller, CMC, Clerk-Treasurer

**MINUTES  
TOWN OF EDGEWOOD  
PLANNING & ZONING COMMISSION MEETING  
APRIL 1, 2014 AT 6:00 PM  
27 E. FRONTAGE ROAD, EDGEWOOD COMMUNITY CENTER**

**1) Call to order-Roll call.**

Chairman Gabel called the meeting order at 6:00 P.M.

Commissioners Present: Krista Cashatt, Leonard Navarre, John Carpenter Brad Gabel.

Commissioners Absent: None

Staff Present: Estefanie Muller, Clerk-Treasurer, Robert White, Town Attorney, Robles Rael and Anaya, and Tracy Sweat.

**2) Approve Agenda.**

Commissioner Carpenter made a motion to approve the Agenda; his motion was seconded by Commissioner Navarre.

**Action:** Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Cashatt voted aye. The motion carried.

**3) Approve the Minutes of 3/18/2014.**

Commissioner Navarre made a motion to approve the Minutes of March 18, 2014; his motion was seconded by Commissioner Carpenter

**Action:** Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Cashatt voted aye. The motion carried.

**4) PUBLIC HEARING:**

**Quasi Judicial Procedure: Certification that public notice of this meeting has been posted as required:**

Ms. Sweat certified the posting requirements had been met.

**This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony**

**Confirmation of no conflict of interest or ex-parte communication.**

Chairman Gabel called the Public Hearing to order and asked for confirmation of no conflicts of interest or ex-parte communication from the Commissioners.

Chairman Gabel confirmed no conflicts of interest or ex-parte communication.

Commissioner Carpenter confirmed no conflicts of interest or ex-parte communication.

Commissioner Navarre confirmed no conflicts of interest or ex-parte communication.

Commissioner Cashatt confirmed no conflicts of interest or ex-parte communication.

**A. R2 Architectural Design & Consulting, LLC is requesting a Conditional Use Permit for a Veterinary Hospital located at #4 Linnie Court, Lot 25-R-1, in the NW 1/4 of Section 28 T10N, R7E N.M.P.M. 1.005 acre zoned C-2 Commercial.**

At this time Ms. Muller swore in the parties to give testimony.

Ms. Sweat presented the staff report to the Commission with a recommendation to approve the application contingent on the applicants understanding that they must meet the requirements of Towns development policies as they move forward.

Chairman Gabel invited the applicant to present their application to the Commission.

Mr. Robert Rayner of R2 Architectural Design and Consulting LLC, stated his firm is representing Washington Federal Bank, the current owner of the property. He added they had also been retained by the Averhoffs, the current owners of Vista Larga Animal Hospital and perspective buyers, as their Architect of Record. He reviewed the application stating they were proposing a new 3542 SQ Animal Hospital to be located at #4 Linnie Court. He added this project will incorporate the Towns parking, landscaping, signage and all the requirements of the Zoning Ordinance. He continued stating they were attempting to establish an easement on the East side of the property to allow access to the Towns Wastewater System. They do have two options for reaching the sewer line on Route 66 but asked about the consequences for the Conditional Use Permit if they had to install a septic system instead. They will connect to water, and understand that gas and electric are available on the West side of the property. He indicated they were planning to pave the parking lot but their budget may not allow it at this time. He asked if paving was a requirement of the Town or if they could use gravel, with the exception of the ADA spaces, until they can afford to pave the entire lot. He stated they would install an apron as a transition from the paved court to the gravel lot. He had read the provisions of the Conditional Use Permit and did not feel they were in opposition to any of them. Santa Fe County Fire had indicated the applicant would not be required to install fire sprinklers in the building and the Fire Marshall will forward a revised letter.

Chairman Gabel invited the Commission to ask any questions they may have.

Chairman Gabel asked if the applicant was aware the Zoning designation for the property was actually C-2 and not C-1 as listed on the application.

Mr. Rayner stated that may have been an error but he understood a Conditional Use Permit would still be required under C-2 zoning.

Chairman Gabel asked about the 30' entrance stating the dimension line, on the drawing provided, goes past the point of the curve which would imply the width is less than the required 30'.

Mr. Rayner responded this was an error on the site plan and they would add an extension line to show the accurate width of the entrance.

Chairman Gabel asked if there was a plan for exterior lighting in the parking lot.

Mr. Rayner stated they were not planning any parking lot lighting but there would be building mounted lighting installed in accordance with the Night Sky provision in the Towns Ordinance.



Commissioner Navarre asked if the neighboring properties, that had been developed, had paved lots.

Mr. Rayner stated the intention is to eventually pave the entire lot but the current budget may not allow for it. He asked how this may impact the conditional use permit and if this could be completed through an administrative amendment or would it require a new hearing.

Chairman Gabel responded he did not feel this would require a change relative to the Conditional Use Permit. He asked what their time frame would be for construction as the Conditional Use Permit expires one year after approval if progress has not been made.

Mr. Rayner stated they wanted to begin as soon as possible. The bank will not release funding until they have a building permit and he anticipated submitting those plans within the next two weeks. He added surveys and soils analysis had been performed at the site.

Chairman Gabel asked if staff had any questions.

Ms. Sweat asked if there were any plans to treat large animals and if trailers would be used to access the hospital.

Dr. Averhoff responded from the audience that they may in the future, but understood they would need to come back to the Town and request a permit when that time comes.

Ms. Sweat asked if staff would be required to stay overnight in the event an animal required that level of care.

Dr. Averhoff stated that staff would not need to stay overnight because they referred animals requiring supervised overnight care to the emergency clinic in Albuquerque.

Ms. Sweat asked how often the hazardous material were picked up and where they were stored in the interim.

Ms. Averhoff responded that most of their hazardous material consisted of sharps they store in containers within the building. She continued stating all other biohazard was stored indoors until it can be removed for incineration 2-3 times a week by Albuquerque Pet Memorial Services.

Ms. Sweat asked if they intend to perform or provide any services outside of the building.

Ms. Averhoff stated that generally they would not but if an animal was bleeding in a vehicle she may go out to apply bandages before bringing them into the building for further treatment.

Chairman Gabel asked if there was anyone else who would like to ask questions and if any opponents or proponents who would like to speak. Hearing none he called for the final staff report.

Ms. Sweat stated that staff recommended approval with the understanding that the applicant will comply with the Town regulations as they move forward.

At this time Chairman Gabel closed the Public Hearing, and the Commission entered into deliberations.

Commissioner Carpenter made a motion to approve the Conditional Use Permit application submitted by R2 Architectural Design & Consulting for #4 Linnie Court, Lot 25-R-1, in the NW 1/4 of Section 28 T10N, R7E N.M.P.M. 1.005 acre zoned C-2 Commercial; his motion was seconded by Commissioner Cashatt.

Chairman Gabel stated the discussion would center around any other conditions that need to be satisfied as part of the approval for the Conditional Use Permit.

Commissioner Navarre asked if it needed to be stated in the motion that the permit is for an Animal Hospital and, if so, could the motion be reread.

Commissioner Carpenter amended his motion to include the description as a Veterinary Hospital.

Chairman Gabel discussed the applicants' ability to hookup to the Towns wastewater system and whether an alternate route existed.

Mr. Rayner responded stating there is an existing 12' utility and road easement on the West side of the property but that the manhole with which they would need to connect is upstream of the easement and therefor they may need to create a new manhole. They are hopeful they will be able to secure an easement on the East side. He added there may be an opportunity to cost share some of the expenses for the easement and tie in if the property to the North is purchased.

Chairman Gabel discussed the requirement for the applicant to find a suitable means of tying into the Towns Wastewater System or stating that a review of the Ordinances would be conducted to determine if an onsite septic system would be allowed.

Commissioner Navarre asked if this would provide the applicant with both options.

Chairman Gabel stated it would.

Chairman Gabel indicated a revised letter from Santa Fe County Fire stating a sprinkler system is not necessary, would need to be provided as another requirement of the Findings.

Ms. Sweat stated she had spoken with the Santa Fe County Fire Inspector who indicated this letter would be forthcoming.

Chairman Gabel requested the other Ordinances as listed in the staff report be included in the findings.

Chairman Gabel asked the Commission if they had any additional items to add or discuss. Hearing none, he called for an amendment to the motion to reflect a Veterinary Hospital, as well as the conditions as discussed to include:

1. Suitable route be obtained for connection to the Towns wastewater system or, if allowable by Ordinance, establishment of an onsite septic system.
2. Letter from Santa Fe County Fire indicating no need for a fire sprinkler system.
3. List of all the Town Ordinances to be followed as the project moves forward in development.

Commissioner Carpenter amended his motion to accept the application by R2 Architectural Design & Consulting, Agent for Washington Federal Bank, for a Conditional Use Permit for construction

and operation of a veterinary hospital at #4 Linnie Court, Lot 25-R-1, in the NW 1/4 of Section 28 T10N, R7E N.M.P.M. subject to; the Towns receipt of a letter from Santa Fe County Fire indicating that no sprinkler system is required for the building; satisfactory easement be obtained for the placement of acceptable sanitary sewer system; the applicable regulations be complied with including the Towns Zoning, Grading & Drainage, Landscaping, and Sign Ordinances as well as the Uniform Fire Code.

Chairman Gabel requested the motion include the option of installing a septic system per the Ordinance.

Commissioner Carpenter amended his motion to state the applicant may secure connection to the Towns system through an easement or a satisfactory on site system; his motion was seconded by Commissioner Cashatt.

**Action:** Commissioner Cashatt voted aye. Commissioner Navarre voted aye. Commissioner Carpenter voted aye. Chairman Gabel voted aye. The motion carried.

Chairman Gabel stated staff would draft the Findings of Fact and Conclusions of Law. The Findings will become effective once the Commission has reviewed and signed them, which will likely take place at the next meeting.

- 5) Public Comment. Limit to 2 minutes per person. Note: If you plan to speak under Public Hearings, please do not sign up for this topic. Mr. Bassett congratulated the Commission on a job well done this evening. He provided some handouts for the Commission illustrating the value of pre-application meetings between applicants and Commissioners. He also discussed the Commissions due diligence and the helpful use of site visit as part of the process. As the projects become larger, these tools become a more important part of the process. It brings everyone to the same page before large amounts of money are spent. He stressed that what the Commission does here at the local level really does matter. Their work is important and having good information is critical.

- 6) Matters from the Chair and Commission Members.

Chairman Gabel discussed the upcoming Joint Meetings to include both the Council and Commission. The meeting of April 12, 2014 from 9:00 AM to 1:00 PM is scheduled for review of the proposed changes to the Zoning & Subdivision Ordinances. The meeting of April 16, 2014 from 5:30 PM to 6:30 PM is scheduled for Ethics Training, and will be hosted by Mr. Robert White of Robles, Rael, and Anaya. He also discussed the annual New Mexico League of Zoning Officials training that is scheduled for April 30 – May 2, in Farmington.

Both Commissioners Navarre and Cashatt indicated they would not be able to attend the April 12, joint meeting.

Chairman Gabel confirmed that he and Commissioner Cashatt would be attending the NMZLO meeting in Farmington with Ms. Davis-McGill and Ms. Sweat.

- 7) Matters from Staff.

None.

- 8) Calendar Update.

Ms. Sweat stated the next Regular Meeting is scheduled for April 15, 2014 at which time the Commission would review the Findings of Fact for the Public Hearing as well as the minutes from tonight's meeting.

9) Adjourn.

Commissioner Navarre made a motion to adjourn the meeting; his motion was seconded by Commissioner Cashatt.

**Action:** Commissioner Cashatt voted aye. Commissioner Navarre voted aye. Commissioner Carpenter voted aye. Chairman Gabel voted aye. The motion carried.

Chairman Gabel adjourned the meeting at 6:55 P.M.

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Brad Gabel, Chairman

**ATTEST:**

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Kay Davis-McGill, Administrator

**Edgewood Community Library Advisory Board Meeting**  
**Thursday March 20, 2014**  
**#95 North Highway 344**  
**Edgewood, New Mexico 87015**

**Roll Call**

Present were Chairman John Suda, Vice Chairman Kenny Adams, Secretary Sandy Madsen, Board Member Leslie Worley and Edgewood Community librarian Andrea Corvin. Not present were Board member Willie Ellis and Alternate Board member Christine Samuels.

Chairman John Suda called the meeting to order at 6:30P.M.

**Approval Of Minutes**

**MOTION:** Sandy made motion to approve the minutes as written  
Leslie seconded the motion.  
**VOTE:** All Board Members voted aye.

**Treasury Report**

Andrea presented the Treasury report. See attached. Andrea stated that she has talked with Kay and Estefanie to discuss the GO BOND funding and the State grants and aids money. Andrea said that the state Library grant budget amount is \$6852.79. The actual budget balance is \$5585.00 which has to be spent by June 30. Andrea presented a spread sheet with the allocation and future expenditures. See attached. Andrea also stated that the corrected GO Bond Grant amount is \$12,846.87. Andrea also presented a proposed GO Bond Allocations and Expenditures Spreadsheet. See attached. Andrea also said that Kay has said that our budget is very healthy and doing great.

**Communications**

There were no communications.

**Report of Librarian**

Andrea presented the report of the Librarian. See attached.

**MOTION:** Sandy made a motion to accept the report of the librarian.  
Leslie seconded the motion.  
**VOTE:** All board members voted aye.

**Unfinished Business**

There was no unfinished business to discuss.

**New Business**

There was a long discussion on the purchase and upgrading of the library computers to the multi-point

system. Andrea stated the Estancia library already has this system in use. Andrea and Barbara are planning to go the Estancia library to see how it has worked for them. John stated that there are still some problems with the multi-point system and many more questions to be asked. It was decided to get more information on this item before a decision is made. Item open. POC Andrea.

John stated that he has talked to Estefanie about the terms for the board. The terms are as follows:

John Suda	expires in March 2017
Sandy Madsen	expires in March 2017
Kenny Adams	expires in March 2015
Leslie Worley	expires in December 2014
Christine Samuels	alternate expires in March 2016
Willie Ellis	He will finish Jo White's term in March 2015.

#### **Announcements**

There were no announcements.

**The next Board Meeting will be held on Thursday April 17, 2014 in the library.**

<b>MOTION:</b>	John made a motion to adjourn at 7:43P.M.
	Sandy seconded the motion.
<b>VOTE:</b>	All board members voted aye

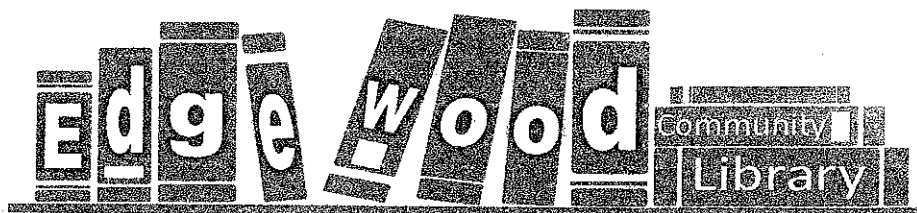
**PASSED AND APPROVED ON THIS 17 DAY OF APRIL 2014**

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Chairman  
John Suda

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Board Secretary  
Sandy Madsen



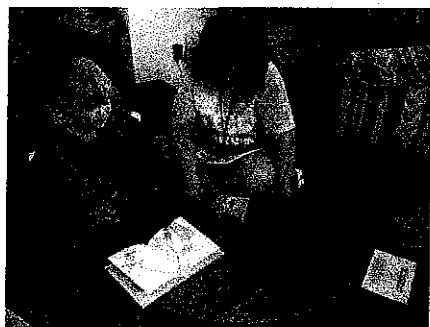
PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

## Librarian Report

March 2014

Submitted by: Librarian, Andrea Corvin

The **Pawsitively Love Reading** program was a huge success with 35 participants on Saturday, March 15! A big loud THANK YOU to reporter, Elise Kaplan and editor, Rory McClannahan of the Mountain View Telegraph for such a beautiful article featuring this fledgling program! There is no doubt that their generous actions helped propel the program to a new level!



Our annual Summer Reading Program is just around the corner and Assistant Librarian, Barbara Hambek, has been hard at work planning some very fun and educational events for the community! This year's theme of **Fizz Boom Read!** has inspired Barbara to choose activities based around earth and physical science. Participants will be wowed by the different experiments in solar energy, flight, friction, chemistry, horticulture and more! In addition, Barbara has secured some

very giving sponsors and every day is seeking more. Suffice it to say, Barbara is super-dee-duper excited to kick off this program in June!

The patron library computers on the LAN network are currently undergoing some evaluation in regards to replacement cost analysis and configuration. There are two avenues that are being considered; unit by unit replacement and a multipoint server configuration. After much research and input from outside resources, the advantages of a multipoint server configuration are evident. The Multipoint server set up will allow for relatively easy setup and maintenance, repurposing of current computer hardware, desktop orchestration for kiosks and/or trainings, an increase in cost savings and a significant decrease in environmental impact. For further information on the benefits of a multipoint configuration please refer to the below links offered by the nonprofit, TechSoup Global.

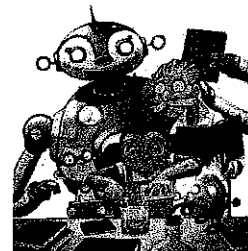
TechSoup Multipoint Server Info:

<http://www.techsoup.org/windows-multipoint-server>

TechSoup Multipoint Webinar:

<http://www.techsoup.org/community/events-webinars/windows-multipoint-server-2013-02-21>

**FIZZ BOOM  
READ**



Attached, please find the Summer Reading Program event schedule, Computer Replacement Cost Analysis, Mutipoint Server Configuration, library statistics and materials added report.

# Edgewood Community Library

## Summer Reading Program

### About Our Summer Reading Program Events

All of our Summer Reading Program events are FREE, open to the public, and require no registration. We plan to hold events in the space across the hall from the library. In the event of a venue change, to the Community Center, all registered participants will be notified ASAP. Please see the reverse of this flyer for directions.

Date	Time	Event	Description	Location
Tuesday June 3, 2014	10:30 am	Tomato Plant Grafting	Experienced horticulturalist and humanitarian, Eric Edmunds, will explain the fundamentals, benefits and uses of grafting in agriculture. Eric will also instruct participants in the art of grafting using two different tomato varieties!	Library
Tuesday June 10, 2014	10:30 am	Flight	Participants will have fun discovering the how and why of flight by constructing their own parachute with an action figure!	Library
Tuesday June 17, 2014	10:30 am	Sound Waves	Using everyday items to create musical instruments will inspire participants to experiment with other common objects and materials that have the potential to emit musical sound waves!	Library
Tuesday June 24, 2014	10:30 am	Energy	Learn about the basics of energy while making your very own rubber band car!	Library
Tuesday July 1, 2014	10:30 am	Chemical Reactions	Discover how chemical reactions can change materials from one substance to another as participants become impromptu ice cream and lemonade chemists!	Library
Tuesday July 8, 2014	10:30 am	Chemistry	Investigate more chemical reactions with fun and interesting results as participants create a home-made lava lamp and salt volcano!	Library
Tuesday July 15, 2014	10:30 am	Friction	Discover how friction slows movement as we create balloon-powered cars and experiment with ways in which to reduce friction.	Library
Tuesday July 22, 2014	10:30 am	Solar Energy	Explore the effects of solar energy and its uses in an experiment in clean energy using foil and marshmallows!	Library
Tuesday July 29, 2014	10:30 am	Pizza Party	Come join us as we celebrate each participant's reading efforts with a Pizza Party and fun science related activities. Pizza and refreshments will be generously sponsored by Dominos and the Friends of Our Library Society!	Library



95 New Mexico 344 Edgewood, NM 87015  
(505) 281-0138





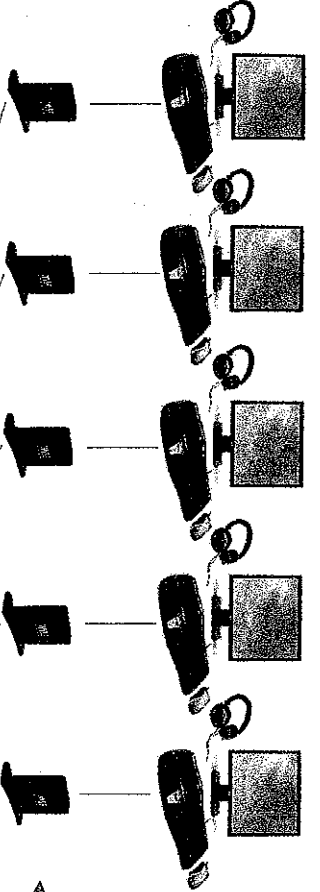
## Computer Replacement Cost Analysis

10 Computers			
Product	Unit Price	Qty	Total
Power Connect Switch	\$280.80	2	\$561.60
Optiplex 3020 Computer	\$779.29	10	\$7,792.90
Labor	\$115.00	16	\$1,840.00
Subtotal			\$10,194.50
Tax			\$128.80
Shipping			\$0.00
Overall Total			\$10,323.30

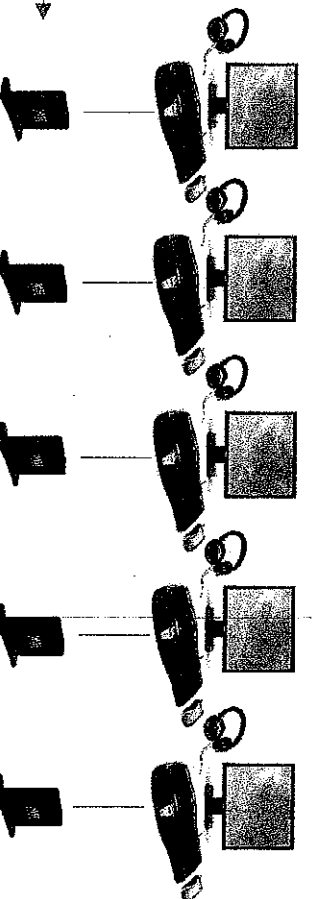
10 Station Multipoint Configuration			
Product	Unit Price	Qty	Total
Power Connect Switch	\$280.80	2	\$561.60
Dell Precision Server	\$2,306.56	2	\$4,613.12
Windows Multipoint Server	\$49.00	2	\$98.00
Client License	\$8.00	10	\$80.00
APC Battery Backup	\$509.72	1	\$509.72
Wyse E02 Zero Client	\$103.46	10	\$1,034.60
Labor	\$115.00	8	\$920.00
Subtotal			\$7,817.04
Tax			\$64.40
Shipping			\$50.00
Overall Total			\$7,931.44

\*To save on printing costs, quotes and equipment specs from Envision IT Solutions are available upon request.

## Work Stations 1-5



## Work Stations 6-10



Wyse E02  
Zero Clients

## Multipoint

## Server

## Configuration

Created by:  
Andrea Corvin 4/11/2014

Firewall

Wireless  
Router

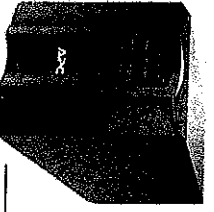
16 Port Hub

LAN routed to  
server room

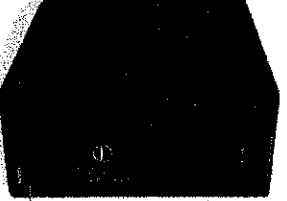
16 Port Hub

Fiber Optics

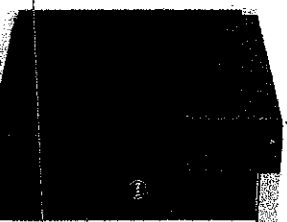
APC UPS Battery  
Back Up



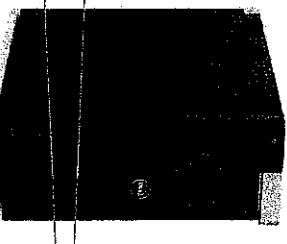
Network  
Server



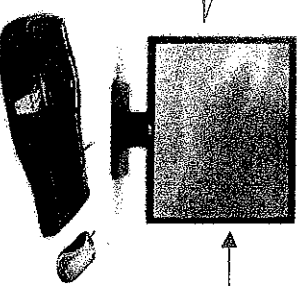
Multipoint  
Server



Multipoint  
Server



Server Room  
Work Station



# Edgewood Community Library Statistics FY13 & FY14 Compared

Library Stats	Jul-12	Jul-13	Aug-12	Aug-13	Sep-12	Sep-13	Oct-12	Oct-13	Nov-12	Nov-13	Dec-12	Dec-13
Adults	1,025	1,196	1,079	1,186	1,062	1,146	1,125	1,265	911	933	832	896
Children	416	442	382	390	360	409	339	416	260	302	197	225
<b>Total Visitors</b>	<b>1,441</b>	<b>1,638</b>	<b>1,461</b>	<b>1,576</b>	<b>1,422</b>	<b>1,555</b>	<b>1,464</b>	<b>1,681</b>	<b>1,171</b>	<b>1,235</b>	<b>1,029</b>	<b>1,121</b>
Reference Questions	108	242	132	299	149	264	145	288	176	248	126	189
Computer Usage	614	636	630	693	599	606	513	653	479	470	434	474
Checkouts	1,684	1,993	1,605	1,733	1,516	1,556	1,648	1,691	1,214	1,338	1,108	1,227
Staff Renewals	73	126	71	88	65	136	77	137	72	88	84	114
Patron Renewals	41	65	52	55	37	70	35	51	32	46	59	50
<b>Total Circulation</b>	<b>1,798</b>	<b>2,184</b>	<b>1,728</b>	<b>1,876</b>	<b>1,613</b>	<b>1,762</b>	<b>1,760</b>	<b>1,879</b>	<b>1,318</b>	<b>1,472</b>	<b>1,251</b>	<b>1,391</b>

Library Stats	Jan-13	Jan-14	Feb-13	Feb-14	Mar-13	Mar-14	Apr-13	Apr-14	May-13	May-14	Jun-13	Jun-14
Adults	1,152	1,636	1,105	1,413	898	1,302	1,240		903		1,280	
Children	274	310	246	431	222	425	351		279		534	
<b>Total Visitors</b>	<b>1,426</b>	<b>1,946</b>	<b>1,351</b>	<b>1,844</b>	<b>1,120</b>	<b>1,727</b>	<b>1,591</b>		<b>1,182</b>		<b>1,814</b>	
Reference Questions	132	225	214	251	121	303	243		172		264	
Computer Usage	579	609	528	781	432	703	715		499		663	
Checkouts	1,515	1,590	1,323	1,466	1,578	1,577	1,425		1,500		1,956	
Staff Renewals	95	107	60	111	159	127	101		95		130	
Patron Renewals	28	32	40	51	55	46	52		64		58	
<b>Total Circulation</b>	<b>1,638</b>	<b>1,729</b>	<b>1,423</b>	<b>1,628</b>	<b>1,792</b>	<b>1,750</b>	<b>1,578</b>		<b>1,659</b>		<b>2,144</b>	

# Edgewood Community Library Program/ Meeting/ Event Statistics FY 2014

Program/Meeting/Event Stats	2013											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	110	4	84	4	133	5	100	4	44	3	27
Beginner's Computer Course	0	0	3	18	0	0	3	15	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	1	4	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	1	6	0	0	0	0
L.A.B. Meeting	1	7	0	0	1	5	1	5	1	7	1	8
Read Write Adult Literacy Program	7	14	7	13	2	4	4	8	2	4	3	6
Family Fun Night	1	22	1	20	1	50	1	11	0	0	1	35
Summer Reading Program	4	190	0	0	0	0	0	0	0	0	0	0
Pawstively Love Reading	0	0	0	0	0	0	0	0	0	0	0	0
Tutoring	2	5	0	0	3	11	5	22	5	16	2	6
Volunteer Staff Meeting	0	0	0	0	1	12	0	0	0	0	1	35
Proctored Tests	0	0	0	0	0	0	0	0	0	0	1	1
TOE Website Workshop	0	0	0	0	0	0	0	0	0	0	0	0

Program/Meetings/ Events Stats	2014											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	69	5	112	4	106						
Beginner's Computer Course	0	0	3	21	1	3						
Intro. To Word 2013 Comp. Class	0	0	1	9	0	0						
Intro. To Excel 2013 Comp. Class	0	0	1	10	0	0						
L.A.B. Meeting	1	6	1	4	1	5						
Read Write Adult Literacy Program	7	14	5	10	3	6						
Family Fun Night	1	20	1	8	1	16						
Summer Reading Program	0	0	0	0	0	0						
Pawstively Love Reading	0	0	1	15	1	35						
Tutoring	3	6	0	0	2	5						
Volunteer Staff Meeting	0	0	0	0	0	0						
Proctored Tests	0	0	0	0	1	1						
TOE Website Workshop	0	0	1	4	1	2						

Export

## Materials by Date Added

- 3/1/2014 through 3/31/2014
- Items still in catalog as of Thursday, Apr 10, 2014

211 items, \$4163.29 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199	2	35.99
4 - 200-299		
5 - 300-399	2	44.95
6 - 400-499		
7 - 500-599	1	21.95
8 - 600-699		
9 - 700-799	2	30.00
10 - 800-899		
11 - 900-999		
12 - Best Seller/Recent Acquisition	43	1102.77
13 - Biography		
14 - Board Book	2	17.94
15 - Books on CD	22	593.65
16 - Computer Equipment		
17 - DVD	6	90.00
18 - Easy	23	366.74
19 - Easy Reader	3	35.97
20 - Fiction	11	193.83
21 - J Biography	2	38.98
22 - J Books on CD	9	444.80
23 - J DVD		
24 - J Fiction	15	185.82

25 - J Graphic Novel	5	67.83
26 - J Nonfiction	8	169.84
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)	1	6.99
30 - Kit (Juvenile)		
31 - Large Print		
32 - Mystery	9	133.85
33 - Oversized		
34 - Reference		
35 - Romance	17	133.84
36 - Science Fiction	7	95.89
37 - Southwest		
38 - Western		
39 - YA Biography	1	16.99
40 - YA DVD		
41 - YA Fiction	10	169.91
42 - YA Graphic Novel	2	38.94
43 - YA Nonfiction	8	125.82
44 - YA Books on CD		

TOWN OF EDGEWOOD  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF TOWN OF EDGEWOOD, NEW MEXICO, GENERAL OBLIGATION BONDS, SERIES 2014, IN THE PRINCIPAL AMOUNT OF \$3,670,0000, TO THE NEW MEXICO FINANCE AUTHORITY, DATED AS OF THE DATE OF DELIVERY, PAYABLE FROM AD VALOREM TAXES LEVIED ON ALL TAXABLE PROPERTY WITHIN THE TOWN, LEVIED WITHOUT LIMIT AS TO RATE OR AMOUNT; PROVIDING THAT THE PROCEEDS OF THE BONDS WILL BE USED (i) IN THE AMOUNT OF \$3,000,000 FOR MUNICIPAL STREETS AND ROADS AND (ii) IN THE AMOUNT TO \$670,000 FOR AN ANIMAL SHELTER; PROVIDING FOR THE FORM, TERMS AND CONDITIONS OF THE BONDS, THE MANNER OF THEIR EXECUTION, AND THE METHOD OF, AND SECURITY FOR, PAYMENT; PROVIDING FOR THE AWARD AND SALE OF THE BONDS TO THE PURCHASER AND THE PRICE TO BE PAID BY THE PURCHASER FOR THE BONDS; AND PROVIDING FOR OTHER DETAILS CONCERNING THE BONDS.

WHEREAS, at the regular municipal election held for the Town of Edgewood (the "Town"), State of New Mexico, on March 4, 2014, the electors of the Town authorized the Town Council of the Town (the "Town Council") to contract bonded indebtedness on behalf of the Town and upon the credit thereof by issuing general obligation bonds of the Town (the "Bonds") to secure funds to (i) study, design, develop, construct, reconstruct, rehabilitate, renovate, automate, modernize, sign, enhance, landscape and otherwise improve, and to acquire land and equipment for municipal streets and roads, including Rainbow Road, 1 mile of Horton Road and approximately 1.2 miles of Walker Road and (ii) design, develop, study, construct, modernize, automate, renovate, rehabilitate, recondition, landscape, furnish and equip a facility for an animal shelter for the Town (the "Projects"), in the following amounts:

<u>Purpose</u>	<u>Amount Authorized At Election</u>	<u>Amount Previously Issued</u>	<u>Amount To Be Issued</u>
Municipal streets and roads	\$3,000,000	\$-0-	\$3,000,000
Animal shelter	\$670,000	\$-0-	\$670,000

WHEREAS, the Town Council has received an offer to purchase the Bonds from the New Mexico Finance Authority ("Finance Authority") and the Town Council desires to accept the offer and to award the Bonds to the Finance Authority; and

WHEREAS, the Town Council has determined and does hereby determine that the Bonds shall be issued at this time under the authority of the New Mexico Constitution and applicable

law as hereinafter set forth, and desires to fix the form and details of the Bonds and to provide for the levy of taxes for the payment of the principal of and interest on the Bonds; and

WHEREAS, the net effective interest rate on the Bonds is not more than twelve percent (12%) a year; and

WHEREAS, no action or suit has been commenced by any person or corporation contesting the validity of any of the proceedings directed toward the issuance and sale of the Bonds heretofore taken by the Town Council and the officers of the Town.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EDGEWOOD:

Section 1. The Town Council hereby accepts the offer of the Finance Authority to purchase the Bonds in the amount of \$3,670,000 and approves the terms set forth in the Bond Purchase Agreement between the Town Council and the Finance Authority. The Town Council hereby determines that the Bonds shall be sold to the Finance Authority and shall be issued at this time under the authority of the New Mexico Constitution and applicable law as hereinafter set forth.

Section 2. A. In order to provide funds for the purposes stated above, the Town Council, on behalf of the Town and upon the full faith and credit thereof, shall issue the Town's general obligation bonds maturing and bearing interest as follows:

<u>Amounts</u> <u>Maturing</u>	<u>Years Maturing</u> <u>([August] 1)</u>	<u>Interest Rate</u> <u>(Per Annum)</u>
\$ _____	20__	____%

B. The Bonds shall be dated the date of their delivery (herein the "Series Date"), will be issued in one series and shall consist of bonds numbered consecutively from R-1 upward, issuable in the denomination of \$1,000 each or integral multiples thereof (provided that no individual bond will be issued for more than one maturity); shall bear interest from the Series Date to maturity at the rates per annum set forth above for the Bonds, payable to the registered owner thereof, or registered assigns, on [February 1, 2015], and semiannually thereafter on [August 1 and February 1] in each year in which the Bonds are outstanding and shall mature on [August]t 1 of each year set forth above.

C. The Bonds are subject to prior redemption at the option of the Town prior to their scheduled maturity, in whole or in part, on any date beginning ten (10) years after the date of issuance of the Bonds.

D. The principal of and interest on the Bonds due at maturity shall be payable to the registered owner thereof as shown on the registration books kept by Town Clerk-Treasurer, which is hereby designated as "registrar/paying agent" (such registrar/paying agent and any successor thereto, the "Registrar/Paying Agent") for the Bonds, upon maturity and upon presentation and surrender thereof at the principal office of the Registrar/Paying Agent. If any Bond shall not be paid upon such presentation and surrender at or after maturity, it shall continue to draw interest at the rate borne by said Bond until the principal thereof is paid in full. Payment of interest on the Bonds (other than at maturity) shall be made by check or draft mailed by the Registrar/Paying Agent (or by such other arrangement as may be mutually agreed to by the Registrar/Paying Agent and such registered owner), on or before each interest payment date (or, if such interest payment date is not a business day, on or before the next succeeding business day), to the registered owner thereof as of the close of business on the Record Date (defined below) at his address as it appears on the registration books kept by the Registrar/Paying Agent. All such payments shall be made in lawful money of the United States of America. The term "Record Date" as used herein with respect to any interest payment date shall mean the 15th day of the month preceding the interest payment date. The person in whose name any Bond is registered at the close of business on any Record Date with respect to any interest payment date shall be entitled to receive the interest payable thereon on such interest payment date notwithstanding any transfer or exchange thereof subsequent to such Record Date and prior to such interest payment date; but interest on any Bond which is not timely paid or duly provided for shall cease to be payable as provided above and shall be payable to the person in whose name such Bond is registered at the close of business on a special record date (the "Special Record Date") fixed by the Registrar/Paying Agent for the payment of any such overdue interest. The Special Record Date shall be fixed by the Registrar/Paying Agent whenever moneys become available for payment of overdue interest, and notice of any such Special Record Date shall be given not less than ten days prior thereto, by first-class mail, to the registered owners of the Bonds as of the fifth day preceding the mailing of such notice by the Registrar/Paying Agent, stating the Special Record Date and the date fixed for the payment of overdue interest.

Section 3. The Bonds shall constitute general obligation debt of the Town, payable from general ad valorem taxes which shall be levied without limitation as to the rate or amount. The full faith and credit of the Town shall be, and hereby is, irrevocably pledged to the payment of the principal of and interest on the Bonds.



Section 4. The Bonds shall bear the facsimile or manual signature of the Mayor of the Town and shall be attested by the facsimile or manual signature of the Town Clerk-Treasurer and shall bear the facsimile or original seal of the Town. The Bonds shall be authenticated by the manual signature of an authorized officer of the Registrar/Paying Agent. The Bonds bearing the signatures or facsimile signatures of the officers in office at the time of the signing thereof shall be the valid and binding obligations of the Town, notwithstanding that before the delivery of the Bonds and payment therefor, or before the issuance thereof upon transfer or exchange, any or all of the persons whose signatures appear on the Bonds shall have ceased to fill their respective offices. The Mayor and Town Clerk-Treasurer shall, by the execution of a signature certificate pertaining to the Bonds, adopt as and for their respective signatures the facsimiles thereof appearing on the Bonds; and, at the time of the execution of the signature certificate, the Mayor and Town Clerk-Treasurer may each adopt as and for his or her facsimile signature the facsimile signature of his or her predecessor in office in the event that such facsimile signature appears upon any of the Bonds. If facsimile signatures are to appear on the Bonds, the Mayor and Town Clerk-Treasurer, pursuant to Sections 6-9-1 through 6-9-6, inclusive, NMSA 1978, shall each forthwith file his or her manual signature, certified by him or her under oath, with the Secretary of State of New Mexico, provided that such filing shall not be necessary for any officer where any previous filing shall have application to the Bonds.

No Bond shall be valid or obligatory for any purpose unless the certificate of authentication, substantially in the form hereinafter provided, has been duly executed by the Registrar/Paying Agent. The Registrar/Paying Agent's certificate of authentication shall be deemed to have been duly executed by it if manually signed by an authorized officer of the Registrar/Paying Agent, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 5. A. Books for the registration and transfer of the Bonds shall be kept by the Registrar/Paying Agent. Upon the surrender for transfer of any Bond at the principal office of the Registrar/Paying Agent, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing, the Registrar/Paying Agent shall authenticate and deliver not more than three business days after receipt of the Bond to be transferred in the name of the transferee or transferees a new Bond or Bonds in fully registered form of the same aggregate principal amount of authorized denominations, and of the same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. Bonds may be exchanged at the principal office of the Registrar/Paying Agent for an equal aggregate principal amount of Bonds of other authorized denominations, and of the same maturity, series and interest rate. The Registrar/Paying Agent shall authenticate and deliver not more than three (3) business days after receipt of the Bond to be exchanged a Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing a number or numbers not contemporaneously outstanding. Exchanges and transfers of Bonds as herein provided shall be without charge to the owner or any transferee, but the Registrar/Paying Agent may require the payment or reimbursement by the owner of any Bond requesting exchange or transfer of any transfer fee, tax or other governmental charge required to be paid with respect to such exchange or transfer. The Registrar/Paying Agent shall close the registration books fifteen days prior to each interest payment date for change of name or address of the registered owners. Transfers shall be permitted within fifteen (15) days prior to

each interest payment date but such transfer will not include transfer of interest payable on such interest payment date.

B. The person in whose name any Bond shall be registered on the registration books kept by the Registrar/Paying Agent, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof and for all other purposes except as may otherwise be provided in this ordinance with respect to payment of interest; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

C. If any Bond shall be lost, stolen, destroyed or mutilated, the Registrar/Paying Agent shall, upon receipt of the mutilated Bond and such evidence, information or indemnity relating thereto as it may reasonably require and as may be required by law, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount of authorized denominations, and of the same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. If such lost, stolen, destroyed or mutilated Bond shall have matured, the Registrar/Paying Agent may pay such Bond in lieu of replacement.

D. Bonds which are reissued upon transfer, exchange or other replacement shall bear interest from the most recent interest payment date to which interest has been fully paid or provided for in full or, if no interest has been paid, from the Series Date.

E. The officers of the Town are authorized to deliver to the Registrar/Paying Agent fully executed but unauthenticated Bonds in such quantities as may be convenient to be held in custody by the Registrar/Paying Agent pending use as herein provided.

F. Whenever any Bond shall be surrendered to the Registrar/Paying Agent upon payment thereof, or to the Registrar/Paying Agent for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Registrar/Paying Agent, and counterparts of a certificate of such cancellation shall be furnished by the Registrar/Paying Agent to the Town.

G. The Bonds may be issued or registered, in whole or in part, in book-entry form from time to time with no physical distribution of bond certificates made to the public, with a depository acting as securities depository for the Bonds. A single certificate for each maturity date of the Bonds issued in book-entry form will be delivered to the depository and immobilized in its custody. Authorized Officers of the Town are authorized to sign agreements with the depository relating to the matters set forth in this paragraph.

Section 6. If the Registrar/Paying Agent initially appointed hereunder shall resign, or if the Town shall reasonably determine that said Registrar/Paying Agent has become incapable of fulfilling its duties hereunder, the Town may, upon notice mailed to each registered owner of Bonds at the address last shown on the registration books, appoint a successor registrar/paying agent. Every such successor registrar/paying agent shall be a bank or trust company located in

and in good standing in the United States and having shareholders' equity (e.g., capital stock, surplus and undivided profits), however denominated, of not less than \$10,000,000.

Section 7. Subject to the registration provisions hereof, the Bonds hereby authorized shall be fully negotiable and shall have all the qualities of negotiable paper, and the registered owner or owners thereof shall possess all rights enjoyed by the holders of negotiable instruments under the provisions of the Uniform Commercial Code.

Section 8. The Bonds shall be in substantially the following form:

[Form of Bond]

REGISTERED

REGISTERED

NO. R-\_\_

\$\_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF NEW MEXICO  
TOWN OF EDGEWOOD  
GENERAL OBLIGATION BONDS  
SERIES 2014

Registered Owner: \_\_\_\_\_

Principal Amount: \_\_\_\_\_ DOLLARS

Interest Rate	Maturity Date	Series Date	CUSIP
_____% per annum	[August] 1, _____	_____, 2014	_____

The Town Council of the Town of Edgewood (the "Town Council"), on the faith, credit and behalf of the Town of Edgewood, Sandoval County, New Mexico (the "Town"), for value received, hereby promises to pay to the registered owner named above, or registered assigns, the principal amount hereof on the Maturity Date and to pay interest on the principal amount at the Interest Rate on [February 1, 2015], and thereafter on [August 1 and February 1] of each year (the "Interest Payment Date") from the Series Date to its maturity. The principal of the bonds of the series of which this is one (the "Bonds") and interest due at maturity shall be payable to the registered owner thereof as shown on the registration books kept by the Clerk-Treasurer of the Town, as "registrar/paying agent" (such registrar/paying agent and any successor thereto, the "Registrar/Paying Agent") for the Bonds, upon maturity and upon presentation and surrender thereof at the principal office of the Registrar/Paying Agent. If any Bond shall not be paid upon such presentation and surrender at or after maturity, it shall continue to draw interest at the rate borne by said Bond until the principal thereof is paid in full. Payment of interest on the Bonds (other than at maturity) shall be made by check or draft mailed by the Registrar/Paying Agent (or by such other arrangement as may be mutually agreed to by the Registrar/Paying Agent and such registered owner), on or before each Interest Payment Date (or, if such Interest Payment Date is not a business day, on or before the next succeeding business day), to the registered owner

thereof as of the close of business on the Record Date (defined below) at his address as it appears on the registration books kept by the Registrar/Paying Agent. All such payments shall be made in lawful money of the United States of America. The term "Record Date" as used herein with respect to any Interest Payment Date shall mean the 15th day of the month preceding the Interest Payment Date. The person in whose name any Bond is registered at the close of business on any Record Date with respect to any Interest Payment Date shall be entitled to receive the interest payable thereon on such Interest Payment Date notwithstanding any transfer or exchange thereof subsequent to such Record Date and prior to such Interest Payment Date; but interest on any Bond which is not timely paid or duly provided for shall cease to be payable as provided above and shall be payable to the person in whose name such Bond is registered at the close of business on a special record date (the "Special Record Date") fixed by the Registrar/Paying Agent for the payment of any such overdue interest. The Special Record Date shall be fixed by the Registrar/Paying Agent whenever moneys become available for payment of overdue interest, and notice of any such Special Record Date shall be given not less than ten days prior thereto, by first-class mail, to the registered owners of the Bonds as of the fifth day preceding the mailing of such notice by the Registrar/Paying Agent, stating the Special Record Date and the date fixed for the payment of overdue interest.

The Bonds are fully registered and are issuable in denominations of \$1,000 and any integral multiple thereof (provided that no individual bond may be issued for more than one maturity).

The series of Bonds of which this bond is one is limited to the total principal amount of \$3,670,000 of like tenor except as to number, denomination, maturity date, and interest rate, issued by the Town of Edgewood, Sandoval County, New Mexico, for the purposes of providing (i) \$3,000,000 to study, design, develop, construct, reconstruct, rehabilitate, renovate, automate, modernize, sign, enhance, landscape and otherwise improve, and to acquire land and equipment for municipal streets and roads and (ii) \$670,000 to design, develop, study, construct, modernize, automate, renovate, rehabilitate, recondition, landscape, furnish and equip a facility for an animal shelter for the Town of Edgewood. The Bonds are issued under the authority of and in full conformity with the Constitution and laws of the State of New Mexico (particularly Sections 3-30-1 through 3-30-9, NMSA 1978, the provisions of Sections 6-15-1 through 6-15-22, NMSA 1978, and acts amendatory and supplemental thereto), and pursuant to an ordinance of the Town Council duly adopted and made a law of the Town prior to the issuance of this bond (the "Bond Ordinance").

The Bonds are subject to prior redemption at the option of the Town prior to their scheduled maturity, in whole or in part, on any date beginning ten (10) years after the date of issuance of the Bonds.

The Registrar/Paying Agent will maintain the books of the Town for the registration of ownership of the Bonds. Upon the surrender for transfer of any Bond at the principal office of the Registrar/Paying Agent, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing, the Registrar/Paying Agent shall authenticate and deliver not more than three business days after receipt of the Bond to be transferred in the name of the transferee or transferees a new Bond or Bonds in fully registered form of the same aggregate principal amount of authorized denominations, and of the

same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. Bonds may be exchanged at the principal office of the Registrar/Paying Agent for an equal aggregate principal amount of Bonds of other authorized denominations, and of the same maturity, series and interest rate. The Registrar/Paying Agent shall authenticate and deliver not more than three (3) business days after receipt of the Bond to be exchanged a Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing a number or numbers not contemporaneously outstanding. Exchanges and transfers of Bonds as herein provided shall be without charge to the owner or any transferee, but the Registrar/Paying Agent may require the payment or reimbursement by the owner of any Bond requesting exchange or transfer of any transfer fee, tax or other governmental charge required to be paid with respect to such exchange or transfer. The Registrar/Paying Agent shall close the registration books fifteen (15) days prior to each Interest Payment Date for change of name or address of the registered owners. Transfers shall be permitted within fifteen (15) days prior to each Interest Payment Date but such transfer will not include transfer of interest payable on such Interest Payment Date.

The person in whose name any Bond shall be registered on the registration books kept by the Registrar/Paying Agent, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof and for all other purposes except as may otherwise be provided with respect to payment of interest; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

If any Bond shall be lost, stolen, destroyed or mutilated, the Registrar/Paying Agent shall, upon receipt of the mutilated Bond and such evidence, information or indemnity relating thereto as it may reasonably require and as may be required by law, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount of authorized denominations, and of the same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. If such lost, stolen, destroyed or mutilated Bond shall have matured, the Registrar/Paying Agent may pay such Bond in lieu of replacement.

For the punctual payment of the principal of and interest on this bond as aforesaid and for the levy and collection of taxes in accordance with the statutes authorizing the issuance of this bond, the full faith and credit of the Town is hereby irrevocably pledged. The Town Council has, by the Bond Ordinance, ordered the creation of an interest and sinking fund for the payment of the Bonds. Such fund is to be held in trust for the benefit of the owner or owners of the Bonds.

It is hereby certified, recited and warranted that all the requirements of law have been complied with by the proper officials of the Town in the issuance of this bond; that the total indebtedness of the Town, including that of this bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State of New Mexico; that provision has been made for the levy and collection of annual taxes sufficient to pay the principal of and the interest on this bond when the same become due. This bond shall not be valid or obligatory for any purpose

until the Registrar/Paying Agent shall have manually signed the certificate of authentication hereon.

IN TESTIMONY WHEREOF, the Town Council of the Town of Edgewood, in Sandoval County, New Mexico, constituting the governing board of the Town, has caused the seal of the Town to be hereto affixed and this bond to be signed and executed with the facsimile or manual signature of the Mayor of the Town and subscribed and attested with the facsimile or manual signature of the Town Clerk-Treasurer, all as of the Series Date.

TOWN OF EDGEWOOD, NEW MEXICO

[SEAL]

By \_\_\_\_\_  
Mayor

ATTEST:

By \_\_\_\_\_  
Town Clerk-Treasurer

[Form of Certificate of Authentication]

### CERTIFICATE OF AUTHENTICATION

This bond is one of the Bonds described in the Bond Ordinance and has been duly registered on the registration books kept by the undersigned as Registrar/Paying Agent for the Bonds.

Date of Authentication and  
Registration: \_\_\_\_\_

Town of Edgewood  
as Registrar/Paying Agent

By \_\_\_\_\_  
Town Clerk-Treasurer

[End of Form of Certificate of Authentication]

[Form of Assignment]

ASSIGNMENT

For value received, the undersigned sells, assigns and transfers unto \_\_\_\_\_ whose social security or tax identification number is \_\_\_\_\_ the within bond and irrevocably constitutes and appoints \_\_\_\_\_ attorney to transfer such bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed: \_\_\_\_\_

\_\_\_\_\_

NOTE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatsoever.

[End of Form of Assignment]

[End of Form of Bond]

Section 9. When the Bonds have been duly executed and authenticated, they shall be delivered to the lawful purchaser thereof named in Section 1 of this ordinance. The funds realized from the sale of the Bonds shall be applied solely to the specified purposes for the Bonds, but the purchaser of the Bonds shall in no manner be responsible for the application of or disposal by the Town, or any of its officers, of any of the funds derived from the sale thereof.

Section 10. In order to pay the principal of and interest on the Bonds as they become due and, at the option of the Town, to reimburse the general fund or other funds for the payment of principal of or interest on the Bonds for which property taxes were not available, there shall be an annual assessment and levy upon all of the taxable property of the Town subject to taxation which provides an amount sufficient to pay the principal of and the interest on the Bonds as they become due and payable. However, the Town may, at its option, apply any other funds lawfully available for the purpose to the payment of principal or interest on the Bonds as they become due, and the levies required by this Section may be reduced to the extent other revenues are or will be available and used for payment of the Bonds. To the extent property taxes are not available for the purpose, the principal of and interest accruing on the Bonds shall be paid from the Town's general fund or from any other fund lawfully available for that purpose. The taxes shall be assessed, levied and collected annually at the time and in the manner as other Town

taxes are assessed, levied and collected. Annually, the Town Council shall take all reasonable action to insure the levy and collection of taxes by the governmental authority charged with legal responsibility to levy and collect taxes in amounts sufficient at the time to pay the principal of and interest on the Bonds. The money produced by the levy of taxes provided in this Section to pay the principal of and interest on the Bonds is appropriated for that purpose and that amount shall be included in the annual budget adopted and passed by the Town Council each year. The taxes collected shall be maintained in an interest and sinking fund, which is hereby created, and kept for and applied only to the payment of the principal of and interest on the Bonds when due and as otherwise required or permitted by law.

Section 11. The Mayor, Town Clerk-Treasurer and other officers of the Town be and they hereby are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Ordinance, including without limiting the generality of the foregoing, the deposit of the proceeds of the Bonds, into an acquisition fund for payment of the costs of the Projects and the costs of issuance of the Bonds, the execution and delivery of a continuing disclosure undertaking, if necessary, to enable the purchaser of the Bonds to comply with Securities and Exchange Commission Rule 15c2-12(b)(5), the printing of the Bonds, and the execution of such certificates as may be required by the Bond purchasers relating to the signing of the Bonds, the tenure and identity of Town officials, the receipt of the purchase price of the Bonds from the purchasers and the absence of litigation, pending or threatened, if in accordance with the facts, affecting the validity thereof and the absence and existence of factors affecting the exclusion of interest on the Bonds from gross income for federal income tax purposes.

Section 12. The Town covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary so that the Bonds will not constitute arbitrage bonds under Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"). The Mayor, Town Clerk-Treasurer and any other officer of the Town having responsibility for the issuance of the Bonds shall give an appropriate certificate of the Town, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the Town regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of interest on the Bonds.

The Town covenants that it (a) will take or cause to be taken such actions which may be required of it for the interest on the Bonds to be and remain excluded from gross income for federal income tax purposes, and (b) will not take or permit to be taken any actions which would adversely affect that exclusion, and that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield, as required, on investment property acquired with those proceeds, (iii) make timely rebate payments, if required, to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code. The Mayor and Town Clerk-Treasurer and other appropriate officers are hereby authorized and directed to take any and all actions, make calculations and rebate payments, and make or give reports and certifications, as may be appropriate to assure such exclusion of that interest.



The Town hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code.

Section 13. Moneys in any fund not immediately needed may be invested as provided by state law and applicable federal statutes and regulations, provided that the Town Council and the Town hereby covenant to the purchasers and the holders of the Bonds from time to time that the Town will make no use of the proceeds of the Bonds or any funds reasonably expected to be used to pay the principal of or interest on the Bonds which will cause the Bonds to be arbitrage bonds within the meaning of Section 148 of the Code, as amended, or which would adversely affect the tax status of interest on the Bonds under the Code. This covenant is for the benefit of the purchasers and the holders of the Bonds from time to time.

Section 14. After any of the Bonds have been issued, this ordinance shall constitute a contract between the Town and the holder or holders of the Bonds and shall be and remain irrevocable and unalterable until the Bonds and the interest thereon shall have been fully paid, satisfied and discharged, defeased or until such payment has been duly provided for.

Section 15. If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this ordinance.

Section 16. The following notice shall be published one time in a newspaper having general circulation in the Town as soon as is practicable following the adoption hereof and this ordinance shall be effective five days after such publication as provided by law.

[Form of Notice]

#### LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the Town Council of the Town of Edgewood, Sandoval County, New Mexico, did on the 7th day of May, 2014, adopt an ordinance entitled:

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF TOWN OF EDGEWOOD, NEW MEXICO, GENERAL OBLIGATION BONDS, SERIES 2014, IN THE PRINCIPAL AMOUNT OF \$3,670,0000, TO THE NEW MEXICO FINANCE AUTHORITY, DATED AS OF THE DATE OF DELIVERY, PAYABLE FROM AD VALOREM TAXES LEVIED ON ALL TAXABLE PROPERTY WITHIN THE TOWN, LEVIED WITHOUT LIMIT AS TO RATE OR AMOUNT; PROVIDING THAT THE PROCEEDS OF THE BONDS WILL BE USED (i) IN THE AMOUNT OF \$3,000,000 FOR MUNICIPAL STREETS AND ROADS AND (ii) IN THE AMOUNT TO \$670,000 FOR AN ANIMAL SHELTER; PROVIDING FOR THE FORM, TERMS AND CONDITIONS OF THE BONDS, THE MANNER OF THEIR EXECUTION, AND THE METHOD OF, AND SECURITY FOR, PAYMENT; PROVIDING FOR THE AWARD AND SALE OF THE BONDS TO THE PURCHASER AND THE PRICE TO BE PAID BY THE PURCHASER FOR

THE BONDS; AND PROVIDING FOR OTHER DETAILS CONCERNING  
THE BONDS.

The Ordinance directs and authorizes the issuance of Town of Edgewood, General Obligation Bonds in the aggregate principal amount of \$3,670,000; approves the sale of the bonds to the New Mexico Finance Authority and provides for the delivery thereof; provides for the form of the bonds; provides for levy of taxes to pay the principal of and interest on the bonds; makes certain covenants with the bond purchaser; and provides other details concerning the bonds. Complete copies of the Ordinance are available for public inspection during normal and regular business hours at the offices of the Town of Edgewood, New Mexico. This notice constitutes compliance with Section 6-14-6 NMSA 1978.

DATED this 7th day of May, 2014.

TOWN OF EDGEWOOD, NEW MEXICO

By \_\_\_\_\_  
Town Clerk-Treasurer

[End of Form of Notice]

Section 18. All acts and resolutions in conflict with this ordinance are hereby rescinded, annulled and repealed.

PASSED, ADOPTED AND APPROVED this 7th day of May, 2014.

TOWN OF EDGEWOOD, NEW MEXICO

[SEAL]

By \_\_\_\_\_  
Mayor

ATTEST:

By \_\_\_\_\_  
Town Clerk-Treasurer

Council Member \_\_\_\_\_ then moved for adoption of the foregoing ordinance, which motion for adoption was seconded by Council Member \_\_\_\_\_.

The motion to adopt said ordinance upon being put to a vote was passed and adopted on the following recorded vote:

Those Voting Aye:

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Those Voting Nay:

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Those Absent:

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\_\_\_\_\_ (\_\_\_\_) members of the Town Council having voted in favor of said motion, the presiding officer declared said motion carried and said ordinance adopted, whereupon the Mayor and Town Clerk-Treasurer signed the foregoing proceedings and ordinance upon the records of the minutes of the Town Council.

After transaction of other business not related to the bond issue, the Town Council, upon motion duly made, seconded and carried, adjourned the meeting.

TOWN OF EDGEWOOD, NEW MEXICO

[SEAL]

By \_\_\_\_\_  
Mayor

ATTEST:

By \_\_\_\_\_  
Town Clerk-Treasurer

STATE OF NEW MEXICO                    )  
COUNTY OF SANDOVAL                ) ss.  
TOWN OF EDGEWOOD                    )

I, Estefanie B. Muller, the duly qualified and acting Clerk-Treasurer of the Town of Edgewood (the "Town"), State of New Mexico, do hereby certify:

1. The foregoing pages are a true, perfect and complete copy of the record of the proceedings of the Town Council of the Town of Edgewood (the "Town Council"), constituting the governing board of the Town had and taken at a duly called regular meeting held at the Edgewood Community Center, 27 East Frontage Road, Edgewood, New Mexico, on the 7th day of May, 2014, commencing at the hour of 6:30 p.m., insofar as the same relate to the proposed bond issue, a copy of which is set forth in the regular book of official records of the proceedings of the Town Council kept in my office. None of the action taken has been rescinded, repealed or modified.

2. The proceedings and the meeting were duly held and the persons therein named were present at said meeting, as therein shown.

3. Notice of such meeting was given in accordance with the open meetings standards of the Town presently in effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the Town this 7th day of May, 2014.

TOWN OF EDGEWOOD, NEW MEXICO

[SEAL]

By \_\_\_\_\_  
Town Clerk-Treasurer

3215020.doc



Edgewood Police Department  
P.O. Box 3610  
Edgewood, NM 87015  
ph. 505.281.5717  
fax. 505.281.3869



Fred Radosevich  
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: March 2014 Monthly Report

### March

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Radosevich	23	2	0	2	0	0
Officer Kuchan	25	0	0	0	0	0
Officer Gonzalez	73	36	62	6	1	1
Officer Crespin	51	25	11	3	0	0
Officer Wendt	63	36	27	8	6	3
Officer Lovato	115	68	31	4	0	1
Officer Hartigan	68	22	17	5	3	2
Officer Garcia	47	14	5	4	0	3
ACO Mike Ring	14	0	2	0	0	0
ACO Tim Dvorak	0	0	0	0	0	0
<b>Total</b>	<b>479</b>	<b>203</b>	<b>155</b>	<b>32</b>	<b>10</b>	<b>10</b>

**EDGEWOOD POLICE DEPARTMENT****1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 04/11/2014

Page : 1

Agency : EPD

**Calls For Service Totals By Call Type**

03/01/2014 to 03/31/2014

Call Type	Totals
911 9-1-1 Hangup	6
ACCINJ Accident with Injuries	3
ACCPD Accident Property Damage Only	9
ALARMBU Alarm Business	8
ALARMR Alarm Residential	3
ANIMAL Animal Complaint	9
ASNMSF Assist State Police	2
ASSAC Assisted Animal Control	1
ASSAMB Assist Ambulance	3
ASSAULT Assault	1
ASSFCS Assist Santa Fe County	22
ASSMOTO Assist Motorist	5
ASTOCO Assist Torrance County	2
ATVCOM ATV Complaint	1
AUTOTH Auto Theft	1
BURGB Burglary Business	1
BURGR Burglary Residential	3
CIVIL Civil Dispute	1
CIVSTAND Civil Standby	2
CKWEL Check Welfare	11
CORD Careless or Reckless Driver	27
DIST Disturbance	4
DOM Domestic Problem	5
DRUG Drug Violation	2
DWI DWI	1
FIRE FIRE	1
FOLLOW Follow-up	2
HARRASS Harrassment	1
IDT Identity Theft	2
LITT Littering	2
MISC Miscellaneous	14
MISLOS Missing or Lost Property - non theft	1
PARK Parking Complaint	2
RNWAY Runaway	1
ROV Restraining Order Violation	1
SEX Sexual Assault	1
SHOPLIFT Shoplifting	1
SUSPP Suspicious Person	11

Printed By/On: FRED / 04/11/2014 07:59:20

CrimeStar® Law Enforcement Records Management System

Licensed to: EDGEWOOD NM POLICE DEPARTMENT

CFS-002



**EDGEWOOD POLICE DEPARTMENT****P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 04/11/2014

Page : 1

Agency : EPD

**Calls For Service Totals By Beat**

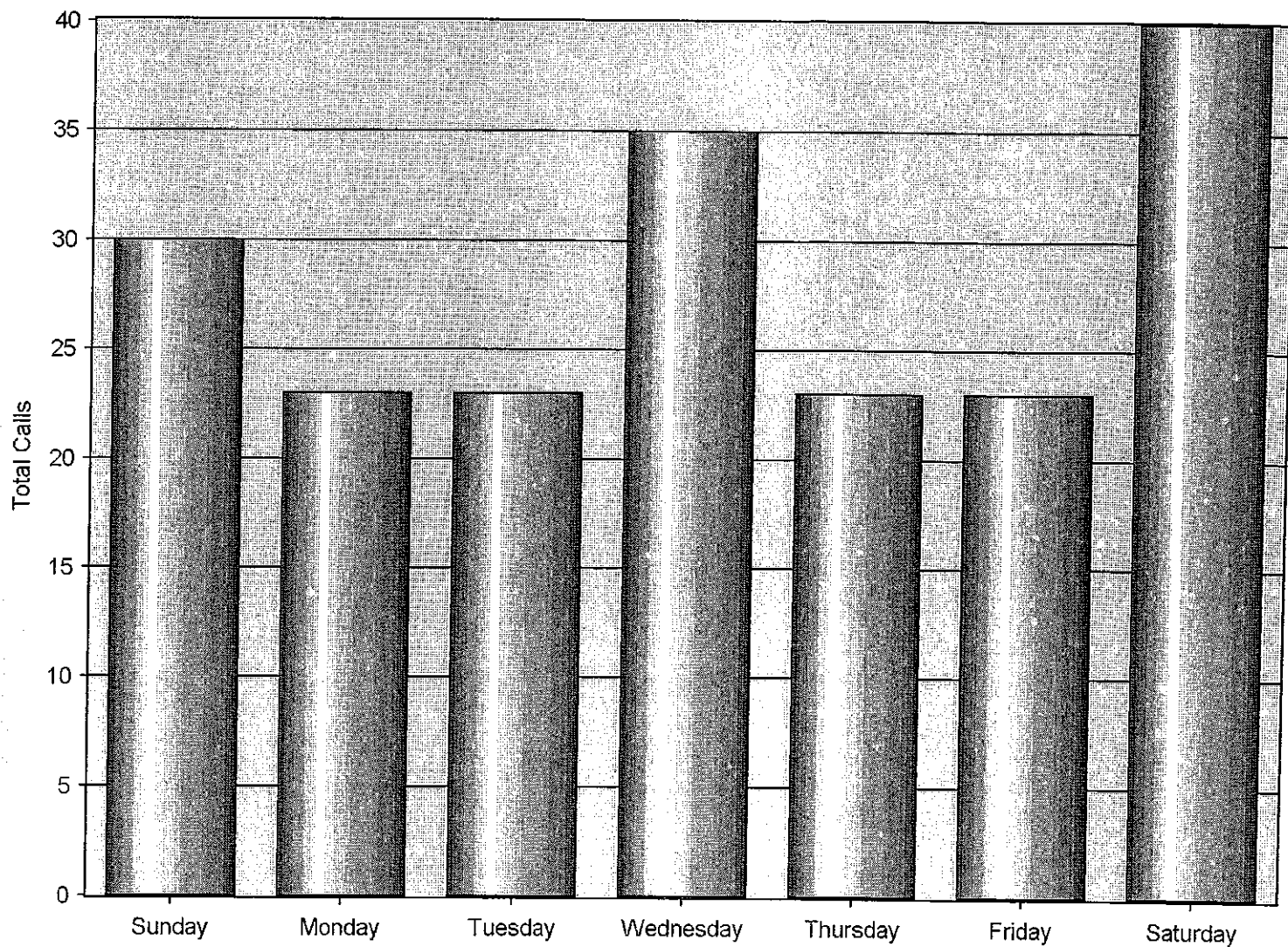
03/01/2014 to 03/31/2014

Beat	Description	# Calls For Service	% Calls
*	Unknown	5	2.54 %
01	Beat #1	73	37.06 %
02	Beat #2	74	37.56 %
03	Beat #3	22	11.17 %
04	Beat #4	23	11.68 %
<b>Total Calls For Service</b>		<b>197</b>	

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

Calls For Service By Day of Week  
From: 03/01/2014 To: 03/31/2014 For Agency:EPD



# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 04/11/2014  
Page : 1  
Agency : EPD

### Incidents By Time of Day / Day of Week

03/01/2014 to 03/31/2014

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
2400 - 0059 Hrs	0	0	0	0	0	1	1	2
0100 - 0159 Hrs	0	0	0	0	0	0	1	1
0200 - 0259 Hrs	0	0	0	0	0	0	0	0
0300 - 0359 Hrs	0	0	0	0	0	0	0	0
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	1	0	0	0	0	0	1
0800 - 0859 Hrs	0	0	0	0	1	0	0	1
0900 - 0959 Hrs	0	0	0	0	0	0	0	0
1000 - 1059 Hrs	1	0	0	0	0	0	1	2
1100 - 1159 Hrs	1	1	0	1	0	0	1	4
1200 - 1259 Hrs	0	1	0	0	1	1	1	4
1300 - 1359 Hrs	0	0	0	1	1	0	1	3
1400 - 1459 Hrs	0	0	1	0	0	0	0	1
1500 - 1559 Hrs	0	0	0	0	0	0	0	0
1600 - 1659 Hrs	0	2	0	1	1	0	0	4
1700 - 1759 Hrs	1	0	0	0	0	0	0	1
1800 - 1859 Hrs	0	1	0	0	0	1	1	3
1900 - 1959 Hrs	1	0	0	0	0	0	0	1
2000 - 2059 Hrs	0	0	0	0	0	0	1	1
2100 - 2159 Hrs	0	0	0	0	1	0	0	1
2200 - 2259 Hrs	0	0	0	0	1	0	0	1
2300 - 2359 Hrs	0	0	0	0	0	0	1	1
Total	4	6	1	3	6	3	9	32

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 04/11/2014  
Page : 1  
Agency : EPD

**Citations Totals By Officer & Violation**

03/01/2014 to 03/31/2014

Officer	Violation	Totals
AW6	Anna Wendt	
	66-5-39	DRIVING ON SUSPENDED OR REVOKED 1
	66-7-301	SPEEDING 20
	66-7-306	SPECIAL SPEED LIMITATIONS 3
	66-7-309	IMPROPER PASSING 1
	66-7-318	FOLLOWING TOO CLOSELY 1
	66-7-341	FAILURE TO STOP AT STOP SIGN 1
	<b>Total for this officer:</b>	<b>27</b>
CCR	Chris Crespin	
	66-7-301	SPEEDING 9
	66-7-306	SPECIAL SPEED LIMITATIONS 2
	<b>Total for this officer:</b>	<b>11</b>
CG8	Chris Garcia	
	30-22-5	TAMPERING WITH EVIDENCE 1
	30-31-23	POSSESSION OF CONTROLLED SUBSTANCE 2
	30-31-25.1	POSSESSION OF DRUG PARAPHERNALIA 2
	<b>Total for this officer:</b>	<b>5</b>
DL5	David Lovato	
	30-31-23	POSSESSION OF CONTROLLED SUBSTANCE 1
	30-31-25.1	POSSESSION OF DRUG PARAPHERNALIA 1
	66-3-13	EVIDENCE OF REGISTRATION EXHIBITED... 2
	66-3-18	EXPIRED REGISTRATION 1
	66-3-801	EQUIPMENT 1
	66-5-205	NO INSURANCE 2
	66-5-39	DRIVING ON SUSPENDED OR REVOKED 2
	66-7-301	SPEEDING 16
	66-7-306	SPECIAL SPEED LIMITATIONS 3
	66-7-341	FAILURE TO STOP AT STOP SIGN 1
	66-7-369	CHILD RESTRAINT 1
	<b>Total for this officer:</b>	<b>31</b>
HG3	Hellen Gonzalez	
	30-16-1	LARCENY 1
	66-3-13	EVIDENCE OF REGISTRATION EXHIBITED... 3
	66-3-18	EXPIRED REGISTRATION 3
	66-3-18A	DISPLAY OF REG PLATES 1
	66-3-805	TAIL LAMPS 3
	66-5-205	NO INSURANCE 7
	66-5-39	DRIVING ON SUSPENDED OR REVOKED 1

Town of Edgewood

Animal Control Department

Council Report for March 2014

Animals cared for in March

<u>Animals from February</u>	<u>24</u>
<u>Owner Surrendered</u>	<u>4</u>
<u>Stray dog (s)</u>	<u>10</u>
<u>Wildlife</u>	<u>1</u>
<u>Stray cats(s)</u>	<u>7</u>
<u>Holding Month end</u>	<u>14</u>

Animal Dispositions

<u>Reclaimed</u>	<u>1</u>
<u>Adopted</u>	<u>14</u>
<u>Transferred</u>	<u>4</u>
<u>DOA</u>	<u>1</u>
<u>RTW</u>	<u>1</u>
<u>Euthanized</u>	<u>2</u>

<u>Canine Adoptions</u>	<u>3=\$187.50</u>
<u>Feline Adoptions</u>	<u>7=\$275.00</u>
<u>Animal Reclaim(s)</u>	<u>2=\$40.00</u>
<u>License Fees</u>	<u>\$57.00</u>
<u>Micro chip</u>	<u>1=\$20.00</u>
<u>Boarding</u>	<u>10=\$100.00</u>
<u>Total</u>	<u>\$679.50</u>

Licenses Purchased in March

<u>1 Yr Sterile</u>	<u>3 @ \$3.00=\$9.00</u>
<u>3 Yr Sterile</u>	<u>6@ \$8.00=\$48.00</u>

<u>Total License Fees</u>	<u>\$57.00</u>
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## 2014-2015 BUDGET PREPARATION TIMELINE

1. Schedule Budget Preparation Workshops.
2. Adopt Interim Budget for Approval to Submit at Council Meeting of May 21, 2014.  
(Interim Budget must be at Department of Finance & Administration by June 1, 2014)
3. PUBLIC INPUT and Adoption of Final Budget in July upon notice from DFA.

**TOWN OF EDGEWOOD  
BUDGET RESOLUTION NO. 2014-07**

**A BUDGET RESOLUTION AUTHORIZING BUDGT ADJUSTMENTS**

**WHEREAS:** The Town of Edgewood Governing Body in regular session on April 16, 2014 hereby approves the increase to the following funds:

<b>REVENUE INCREASE</b>	<b>ACCOUNT NAME</b>	<b>AMOUNT</b>
100-300-37180	Small Cities Assistance	\$55,000.00
213-310-37140	State Library Grant	\$874.79
299-305-37070	DWI	\$1,286.16
399-308-37238	NMFA Public Works	\$161,538.26
700-317-36092	Sprint	\$8,500.00
700-317-36093	T-Mobile	\$8,500.00
700-317-36094	AT&T	\$8,500.00
700-317-36095	Verizon 2013	\$6,800.00
	<b>TOTAL</b>	<b>\$250,999.21</b>

<b>EXPENDITURES</b>	<b>ACCOUNT NAME</b>	<b>AMOUNT</b>
100-402-47130	Rent of Land Building	\$13,500.00
299-405-41050	Overtime	\$5,365.66
	Public Works	
399-408-48020	Facility	\$161,538.26
700-417-45904	Sprint	\$3,757.87
	<b>TOTAL</b>	<b>\$184,161.79</b>

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body that the Department of Finance and Administration is hereby requested to grant authority to make adjustments as detailed above.

**APPROVED, ADOPTED and PASSED this 16<sup>th</sup> day of April, 2014.**

\_\_\_\_\_  
Brad E. Hill, Mayor

**ATTEST:**

\_\_\_\_\_  
Estefanie B. Muller, CMC, Clerk-Treasurer

TOWN OF EDGEWOOD  
YEAR TO DATE TREASURERS REPORT  
AS OF: MARCH 31ST, 2014

PAGE: 1

UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
1,008,328.74	2,338,288.28	2,815,847.49	1,995,346.37	2,559,231.76	0.00	885.09	445,328.44	530,769.53
42,480.78	10,845.00	9,263.00	13,407.00	0.00	0.00	0.00	55,887.78	44,062.78
10,393.23	23,000.00	37,371.00	23,000.00	10,917.16	0.00	0.00	22,476.07	3,977.77
16,117.44	186,625.70	200,038.00	187,500.49	136,173.70	0.00	365.92	67,078.31	2,705.14
38,738.08	630,439.22	668,288.00	600,638.30	433,958.01	0.00	2,925.94	202,492.43	889.30
0.00	43,063.00	43,063.00	43,063.00	23,927.05	0.00	0.00	19,135.95	0.00
18,062.53	1,044,924.25	1,058,906.75	946,751.65	757,558.77	0.00	1,235.49	208,490.90	4,080.03
14,902.37	4,300.00	0.00	1,904.18	0.00	0.00	0.00	16,806.55	19,202.37
250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	500.00
5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00	375.00
0.00	396,790.92	0.00	275,592.49	0.00	0.00	0.00	275,592.49	396,790.92
9,966.83	0.00	0.00	0.00	0.00	0.00	0.00	9,966.83	9,966.83
32,768.68	554,091.00	993,616.00	215,829.26	191,721.64	0.00	0.00	56,676.30	406,756.32
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,947.09	211,627.00	222,573.00	219,885.35	299,764.64	0.00	0.00	68,932.20	1.09
8,247.50	0.00	5,097.00	32,300.00	3,757.87	0.00	0.00	36,789.63	3,150.50
500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
1,217,678.27	5,444,244.37	6,054,063.24	4,555,018.09	4,417,385.60	0.00	1,171.28	1,354,139.48	607,859.40
56.43	0.00	0.00	0.03	0.00	0.00	0.00	56.46	56.43
250,000.00	148.00	0.00	648.10	0.00	0.00	0.00	250,648.10	250,148.00
0.00	0.00	0.00	4,572.93	0.00	0.00	0.00	4,572.93	0.00
14,713.52	15,667.00	14,799.00	6,345.19	6,661.99	0.00	0.00	14,396.72	15,581.52
264,769.95	15,815.00	14,799.00	11,566.25	6,661.99	0.00	0.00	269,674.21	265,785.95
1,482,448.22	5,460,059.37	6,068,862.24	4,566,584.34	4,424,047.59	0.00	1,171.28	1,623,813.69	873,645.35



VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	3/04/14	Equipment Parts	MUNICIPAL STREET F	MUNICIPAL STREETS	626.55
				TOTAL:	626.55
AAA Organic Pest Control	3/13/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	48.15
AAA Pumping Service, Inc.	3/13/14	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	133.88
Aardvark Carpet Care	3/25/14	strip & wax floors CC	OPERATING FUND	Community Center	475.00
				TOTAL:	475.00
Accounting & Consulting Group, LLP	3/19/14	Reg fee Estefanie	OPERATING FUND	Finance/Administration	85.00
				TOTAL:	85.00
Administrative Office of the Courts	3/06/14	Monthly report fee	OPERATING FUND	Judicial	374.00
				TOTAL:	374.00
Alice Wylie	3/13/14	precinct worker	OPERATING FUND	Finance/Administration	200.00
				TOTAL:	200.00
Animal Care Equipment & Services LLC	3/20/14	Supplies	OPERATING FUND	Animal Control	225.00
				TOTAL:	225.00
Auto Zone, Inc.	3/19/14	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	68.93
	3/19/14	veh maintenance	POLICE SP REVENUE	PUBLIC SAFETY	157.75
				TOTAL:	226.68
Automated Election Services	3/13/14	election supplies	OPERATING FUND	Finance/Administration	1,298.15
				TOTAL:	1,298.15
Bohannon Huston	3/19/14	computer maintenance	OPERATING FUND	Finance/Administration	534.38
	3/19/14	computer maintenance	OPERATING FUND	Judicial	63.94
	3/19/14	computer maintenance	LIBRARY FUND	LIBRARY	114.21
	3/19/14	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	92.29
	3/19/14	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,468.82
				TOTAL:	2,273.64
CENTURYLINK	3/26/14	telephone bill	OPERATING FUND	Finance/Administration	500.66
	3/26/14	telephone bill	OPERATING FUND	Judicial	54.50
	3/19/14	telephone bill	LIBRARY FUND	LIBRARY	67.77
	3/19/14	PW building	MUNICIPAL STREET F	MUNICIPAL STREETS	192.52
	3/19/14	street light	MUNICIPAL STREET F	MUNICIPAL STREETS	54.56
	3/26/14	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	391.22
	3/19/14	lift station	WASTEWATER FUND	Ww Collection Line	54.56
	3/26/14	telephone bill	WASTEWATER FUND	Ww Collection Line	116.07
				TOTAL:	1,431.86
Central NM Electric Coop	3/25/14	electric bill	OPERATING FUND	Finance/Administration	248.97
	3/25/14	electric bill	OPERATING FUND	Community Center	168.45
	3/25/14	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,300.67
	3/25/14	PW building	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	3/25/14	rec field /complex	RECREATION FUND	PARKS & RECREATION	15.75
	3/25/14	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	473.42
	3/25/14	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	2,888.59
	3/25/14	lift station	WASTEWATER FUND	Ww Collection Line	194.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/24/14	alarm maintenance	OPERATING FUND	Finance/Administration	299.60
				TOTAL:	379.85
Edgewood Chamber of Commerce	3/04/14	contractor services	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	3/04/14	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Elaine Boehm	3/13/14	alternate precinct worker	OPERATING FUND	Finance/Administration	20.00
				TOTAL:	20.00
Entranosa Water & Wastewater	3/06/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	109.18
	3/06/14	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
				TOTAL:	189.18
Eric N Ortiz	3/24/14	attorney fees	OPERATING FUND	Judicial	2,140.00
				TOTAL:	2,140.00
Estancia Valley Solid Waste Authority	3/06/14	small animal disposal	OPERATING FUND	Animal Control	31.50
				TOTAL:	31.50
Estefanie Muller	3/19/14	mileage reimbursement	OPERATING FUND	Finance/Administration	95.70
	3/24/14	milge reimbursement	OPERATING FUND	Finance/Administration	112.75
				TOTAL:	208.45
Greta P. Kimray	3/13/14	precinct worker	OPERATING FUND	Finance/Administration	200.00
				TOTAL:	200.00
Grumpy's Garage Works	3/04/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	414.31
	3/27/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	42.50
				TOTAL:	456.81
Harris Technology Services, Inc.	3/19/14	telephone maintenance	OPERATING FUND	Finance/Administration	1,007.24
	3/19/14	telephone maintenance	POLICE SP REVENUE	PUBLIC SAFETY	201.44
				TOTAL:	1,208.68
Honstein Oil Company	3/04/14	Oil	MUNICIPAL STREET F	MUNICIPAL STREETS	128.80
	3/24/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,748.45
				TOTAL:	1,877.25
Hunter Building Materials	3/06/14	spray nozzle	OPERATING FUND	Animal Control	6.64
	3/06/14	door sweep	OPERATING FUND	Animal Control	13.99
	3/06/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	46.99
	3/06/14	work bench	MUNICIPAL STREET F	MUNICIPAL STREETS	67.27
	3/06/14	furring strip drywall scre	POLICE SP REVENUE	PUBLIC SAFETY	15.88
				TOTAL:	150.77
INGRAM LIBRARY SERVICES	3/06/14	library books	LIBRARY FUND	LIBRARY	85.03
	3/19/14	library books	LIBRARY FUND	LIBRARY	31.40
	3/20/14	Books	LIBRARY FUND	LIBRARY	1,110.44
	3/27/14	Books	LIBRARY FUND	LIBRARY	163.33
				TOTAL:	1,390.20
JR'S Tire & Auto Parts, Inc.	3/04/14	Tires	MUNICIPAL STREET F	MUNICIPAL STREETS	860.00
				TOTAL:	860.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/19/14	district mtg reg Stef	OPERATING FUND	Finance/Administration	30.00
				TOTAL:	150.00
Norton Henninger	3/27/14	4' survey lath	MUNICIPAL STREET F	MUNICIPAL STREETS	45.90
				TOTAL:	45.90
Office Depot	3/04/14	supplies	OPERATING FUND	Finance/Administration	32.67
	3/04/14	toner	LIBRARY FUND	LIBRARY	177.20
				TOTAL:	209.87
Oriental Trading Company	3/27/14	Supplies	LIBRARY FUND	LIBRARY	239.25
				TOTAL:	239.25
PERA	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,243.07
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,272.92
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	122.81
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	130.24
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	710.94
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	736.59
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	56.41
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	57.71
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	122.97
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	122.97
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	122.16
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	122.16
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	66.40
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	72.53
	3/03/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	111.92
	3/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	111.92
	3/03/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	280.60
	3/18/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	280.60
	3/03/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	241.08
	3/18/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	241.08
	3/03/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	628.84
	3/18/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	628.84
	3/03/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	540.28
	3/18/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	540.28
	3/03/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	130.44
	3/18/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	130.44
	3/03/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,260.87
	3/18/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,265.04
	3/03/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	NON-DEPARTMENTAL	188.54
	3/18/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	NON-DEPARTMENTAL	188.54
	3/03/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	112.07
	3/18/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	112.07
	3/03/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,036.75
	3/18/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,046.80
	3/03/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,093.13
	3/18/14	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,093.13
				TOTAL:	20,223.14
Plateau	3/13/14	telephone/internet service	LIBRARY FUND	LIBRARY	142.51
				TOTAL:	142.51
Real Clean Services Inc.	3/06/14	Janitorial services	OPERATING FUND	Finance/Administration	320.54
	3/06/14	Janitorial services	OPERATING FUND	Community Center	74.80

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/06/14	election advertising	OPERATING FUND	Finance/Administration	981.66
				TOTAL:	1,035.57
Tony's Service Center	3/13/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	145.00
	3/06/14	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	25.50
	3/20/14	Unit 9 Repair	POLICE SP REVENUE	PUBLIC SAFETY	143.50
	3/04/14	Rear Brakes/turn rotors	POLICE SP REVENUE	PUBLIC SAFETY	151.00
				TOTAL:	465.00
Tractor Supply Credit Plan	3/13/14	supplies	OPERATING FUND	Animal Control	229.78
	3/13/14	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	19.56
	3/13/14	tools	MUNICIPAL STREET F	MUNICIPAL STREETS	27.16
				TOTAL:	276.50
TransWorld Network, Corp.	3/13/14	internet service	OPERATING FUND	Community Center	49.99
				TOTAL:	49.99
Transportation Rental & Sales, Inc.	3/06/14	container rental fee	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
UNITED SALT CORPORATION	3/20/14	Rock Salt	MUNICIPAL STREET F	MUNICIPAL STREETS	1,764.10
				TOTAL:	1,764.10
UPSTART	3/27/14	Supplies	LIBRARY FUND	LIBRARY	173.53
				TOTAL:	173.53
United States Treasury	3/03/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,078.59
	3/18/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,138.10
	3/03/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	909.63
	3/18/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	795.65
	3/03/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	212.74
	3/18/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	186.10
	3/03/14	FICA W/H	OPERATING FUND	Legislative	111.60
	3/03/14	MEDICARE W/H	OPERATING FUND	Legislative	26.10
	3/03/14	FICA W/H	OPERATING FUND	Finance/Administration	501.72
	3/18/14	FICA W/H	OPERATING FUND	Finance/Administration	519.98
	3/03/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	117.34
	3/18/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	121.62
	3/03/14	FICA W/H	OPERATING FUND	Judicial	107.62
	3/18/14	FICA W/H	OPERATING FUND	Judicial	82.82
	3/03/14	MEDICARE W/H	OPERATING FUND	Judicial	25.17
	3/18/14	MEDICARE W/H	OPERATING FUND	Judicial	19.37
	3/03/14	FICA W/H	OPERATING FUND	Animal Control	120.51
	3/18/14	FICA W/H	OPERATING FUND	Animal Control	124.67
	3/03/14	MEDICARE W/H	OPERATING FUND	Animal Control	28.18
	3/18/14	MEDICARE W/H	OPERATING FUND	Animal Control	29.16
	3/03/14	FICA W/H	OPERATING FUND	Planning & Zoning	68.18
	3/18/14	FICA W/H	OPERATING FUND	Planning & Zoning	68.18
	3/03/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	15.95
	3/18/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	15.95
	3/03/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	256.37
	3/18/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	256.37
	3/03/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	151.31
	3/18/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	151.31
	3/03/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.39
	3/18/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.39

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WEX BANK	3/19/14	fuel	OPERATING FUND	Finance/Administration	26.29
	3/19/14	fuel	OPERATING FUND	Animal Control	178.05
	3/19/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	191.80
	3/19/14	fuel	POLICE SP REVENUE	PUBLIC SAFETY	2,989.79
				TOTAL:	3,385.93
WISCO SUPPLY, INC	3/20/14	Oil / Blower Blowoff	WASTEWATER FUND	Ww Collection Line	1,710.14
	3/27/14	Valve	WASTEWATER FUND	Ww Collection Line	301.07
				TOTAL:	2,011.21
Waste Management of New Mexico	3/04/14	waste disposal service	OPERATING FUND	Finance/Administration	127.94
	3/04/14	waste disposal service	OPERATING FUND	Community Center	127.67
	3/04/14	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	128.94
				TOTAL:	384.55
Wells Fargo Card Service Payment Remit	3/19/14	Hotel Estefanie NMML Day	OPERATING FUND	Finance/Administration	122.70
	3/19/14	hotel Kay NMML day	OPERATING FUND	Finance/Administration	122.70
	3/19/14	email hosting/office 365	OPERATING FUND	Finance/Administration	506.20
				TOTAL:	751.60
Western Trails Veterinary Hospital, PC	3/19/14	Veterinary services	OPERATING FUND	Animal Control	116.00
				TOTAL:	116.00
Windmill Water, Inc.	3/04/14	bottled water	OPERATING FUND	Finance/Administration	19.56
	3/19/14	bottled water	OPERATING FUND	Finance/Administration	14.11
	3/06/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
				TOTAL:	59.75
**PAYROLL EXPENSES	3/01/2014 - 3/31/2014		OPERATING FUND	Legislative	1,800.00
			OPERATING FUND	Finance/Administration	17,067.19
			OPERATING FUND	Judicial	3,087.84
			OPERATING FUND	Animal Control	4,188.66
			OPERATING FUND	Planning & Zoning	2,446.40
			LIBRARY FUND	LIBRARY	5,269.45
			MUNICIPAL STREET F	MUNICIPAL STREETS	11,864.46
			POLICE SP REVENUE	PUBLIC SAFETY	37,071.88
				TOTAL:	82,795.88

	B	C	D	E	F	G	H
86	4/16/12	\$2,987.68	\$107,724.44	\$12,821.43	\$108,969.38	\$65,131.81	\$231,150.42
87	5/16/12	\$6,351.92	\$113,657.44	\$14,049.48	\$118,515.17	\$66,454.45	\$251,543.15
88	6/15/12	\$4,879.26	\$179,622.24	\$12,455.41	\$110,464.02	\$68,150.23	\$233,844.86
89	7/16/12	\$16,039.52	\$110,115.38	\$14,892.18	\$122,785.35	\$69,322.35	\$260,002.68
90	8/15/12	\$13,468.90	\$126,493.34	\$16,379.43	\$130,300.59	\$71,880.83	\$278,093.58
91	9/15/12	\$6,945.79	\$115,653.80	\$14,089.23	\$118,698.00	\$71,161.99	\$251,689.79
92	10/16/12	\$13,093.01	\$119,819.01	\$14,823.01	\$122,379.91	\$74,322.29	\$260,208.41
93	11/16/12	\$16,152.74	\$118,010.71	\$14,549.46	\$121,026.65	\$69,811.14	\$256,842.38
94	12/14/12	\$32,099.78	\$121,220.89	\$16,031.35	\$128,585.44	\$69,390.63	\$273,691.56
95	1/22/13	\$21,711.56	\$131,922.25	\$16,309.76	\$129,975.61	\$67,998.13	\$276,812.70
96	2/15/13	\$49,498.81	\$162,322.29	\$25,186.80	\$174,739.71	\$110,041.59	\$375,234.89
97	3/15/13	\$18,657.68	\$99,444.61	\$13,928.06	\$117,874.26	\$73,425.21	\$250,038.07
98	4/16/13	\$17,594.97	\$107,033.92	\$14,376.71	\$120,220.35	\$64,691.40	\$255,400.66
99	5/15/13	\$20,955.57	\$125,692.51	\$16,923.53	\$133,055.05	\$73,217.38	\$283,556.50
100	6/17/13	\$25,289.56	\$110,368.20	\$15,641.80	\$126,599.42	\$66,345.96	\$269,402.96
101	7/15/13	\$14,483.46	\$126,639.69	\$16,525.77	\$131,050.36	\$71,081.77	\$278,837.60
102	8/16/13	\$32,123.71	\$127,099.54	\$17,384.24	\$134,954.44	\$73,190.19	\$288,470.54
103	9/16/13	\$16,535.83	\$118,076.74	\$16,498.83	\$130,877.67	\$72,090.81	\$278,322.00
104	10/16/13	\$22,487.50	\$129,061.52	\$17,591.44	\$136,416.09	\$76,827.29	\$290,658.37
105	11/18/13	\$14,862.74	\$118,160.32	\$16,000.27	\$128,364.95	\$70,589.97	\$273,183.55
106	12/17/13	\$7,031.88	\$120,360.75	\$13,494.15	\$115,665.62	\$70,633.63	\$244,863.56
107	1/15/14	\$9,252.92	\$128,068.96	\$15,707.04	\$126,893.88	\$71,416.67	\$270,425.44
108	2/17/14	\$6,488.62	\$161,538.95	\$22,000.90	\$158,544.73	\$109,933.31	\$339,559.91
109	3/17/14	\$5,117.87	\$100,359.76	\$12,005.32	\$108,133.37	\$69,598.28	\$228,766.03
110	4/15/14	\$8,969.80	\$104,910.02	\$12,881.73	\$112,592.85	\$68,046.44	\$238,630.80
111	Bnk Settle	Construction	Retail Trade	**645-Total	**650-Total	Food	Total
		Total	Total	Muni Infra-Structure	Municipal GRT	Distributions:	Distributed: